GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Utilization of the Services of (4) Data Entry Operators and (1) Driver sponsored by M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District - Sanction of expenditure for the period from 21.08.2019 to 20.09.2019 – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 447 Dated: 27-09-2019

Read the following:-

1. G.O.Ms.No.58, Finance (HR.I.Plg &Policy) Dept., Dt:03.07.2019.
2. From the M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District-521225, Invoice No.AP/2019-20/011, Dated:23.09.2019.

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ORDER:-

In view of the orders issued vide reference 1st read above, the services of Data Entry Operators and Driver sponsored by M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District have been utilized in this department for the period from 21.08.2019 to 20.09.2019. In the reference 2nd read above, the firm has submitted bill for (4) D.E.O.s and (1) Driver for an amount of Rs.1,06,563/- (Rupees One Lakh Six thousand five hundred and sixty three only) towards remuneration of the Outsourcing staff including deduction of Rs.2,131/- on the bill towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3.8%, Employer contribution towards EPF-13.36%, ESI-3.25% and GST- 18% and requested for sanction.

2. Sanction is hereby accorded for the payment of an amount of Rs.1,06,563/- (Rupees One Lakh Six thousand five hundred and sixty three only) to M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District for remuneration of the following (4) Data Entry Operators and (1) Driver for the period from 21.08.2019 to 20.09.2019.

Sl. No.	Name	No. of days absent	Duty period	Remuneration
1	Sri Y. Ravi Chandra	--	21.08.2019 to 20.09.2019	15,000-00
2.	Sri P.R.V. Satyanarayana	--	21.08.2019 to 20.09.2019	15,000-00
3.	Sri A. Murali Krishna	--	21.08.2019 to 20.09.2019	15,000-00
4.	Smt. G.Ch. Sujatha	--	21.08.2019 to 20.09.2019	15,000-00
5.	Sri Ch. Venu Gopal, Driver	--	21.08.2019 to 20.09.2019	15,000-00
	Total:			**Rs. 75,000-00**
	Agency Commission @ 3.8%			2,850-00
	Employer Contribution of EPF@13.36%			10,020-00
	Employer Contribution of ESI @3.25%			2,438-0
	Sub Total Rs.			90,308-00
	GST- 18%			16,255-00
	Grand Total Rs.			**1,06,563-00**

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 08 – Social Welfare Department – 300 – Other Contractual Services – 302 Outsourcing Employees.

(P.T.O)

4. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to the bank account of M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District, so as to disburse the amounts to the individuals.

5. The Social Welfare (OP. Claims) Department is requested to take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Social Welfare (OP. Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:

The M/s. Eagle Consultancy Services,
H.No.3-14-10, SSC Colony, Gollapudi,
Vijayawada Rural, Krishna District-521225.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER